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2 **EXHIBIT C**
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4 **EXPENSE SUMMARY**
5 **FOR THE PERIOD SEPTEMBER 1, 2019 THROUGH SEPTEMBER 30, 2019**

EXPENSES	AMOUNTS
Meals	\$9,757.46*
Transportation	13,319.35
Courier/Mail Services	2,833.48
Duplicating	5,380.10
Meeting/Deposition Rooms	250.00
Special Disbursements (including Experts)	1,005,058.83**
Travel	218,594.48***
Total Expenses Requested:	\$1,255,193.70

* - Includes \$61.47 for Meals incurred in July.

** - Includes \$2,883.50, \$3,120.50 and \$627.68 for Special Disbursements incurred in April, May and August respectively.

*** - Includes \$7,615.45 for Travel incurred in July. Hotel expenses have been capped for reimbursement purposes at \$600.00/night.